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#### FEC FORM 3X

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

'*	Other Than All Au	nonzea committee	Office Use Only
1. NAME OF TY COMMITTEE (in full)	PE OR PRINT ▼	Example: If typing, type over the lines.	12FE4M5
Not With Him			
ADDRESS (number and street)	777 South Figueroa Street		
	Suite 4050		
Check if different than previously reported. (ACC)	Los Angeles		CA 90017 -
2. FEC IDENTIFICATION NUMBER	BER ▼ CIT	Y 🛦	STATE ▲ ZIP CODE ▲
C C00618975		S THIS NEW (N) OF	AMENDED (A)
4. TYPE OF REPORT (Choose One)	Report Due On:	20 (M2) May 20 (M 20 (M3) Jun 20 (M6	(Non-Election Year Only)
(a) Quarterly Reports:			(Non-Election Year Only)
April 15 Quarterly Report (Q1)		20 (M4) Jul 20 (M7	Oct 20 (M10) Jan 31 (YE)
July 15 Quarterly Report (Q2)	(c) 12-Day  PRE-Election	Primary (12P)	General (12G) Runoff (12R)
October 15	Report for the:	Convention (12C)	Special (12S)
Quarterly Report (Q3)  January 31  Year-End Report (YE)	Electio	on on	in the State of
July 31 Mid-Year Report (Non-election Year Only) (MY)	(d) 30-Day POST-Election Report for the:	<b>X</b> General (30G)	Runoff (30R) Special (30S)
Termination Report (TER)	Electio	on on 11 / 08	in the State of CA
5. Covering Period 10	01 2016	through 11	M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
I certify that I have examined this F		my knowledge and belief it is	true, correct and complete.
Type or Print Name of Treasurer	Greiner, Brad, , ,		
Signature of Treasurer  Greiner,	Brad, , ,	[Electronically Filed]	Date 12 08 7 2016
NOTE: Submission of false, erroneous	s, or incomplete information	n may subject the person signing	this Report to the penalties of 52 U.S.C. § 30109
Office Use			FEC FORM 3X Rev. 05/2016

#### **SUMMARY PAGE** OF RECEIPTS AND DISBURSEMENTS FEC Form 3X (Rev. 05/2016) Page 2 Write or Type Committee Name Not With Him 10 01 2016 11 28 2016 Report Covering the Period: From: To: **COLUMN A COLUMN B** This Period Calendar Year-to-Date (a) Cash on Hand 0.00 January 1, 2016 (b) Cash on Hand at 146.95 Beginning of Reporting Period..... 2013.00 3966.00 (c) Total Receipts (from Line 19) ..... (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 3966.00 2159.95 6(a) and 6(c) for Column B)..... 2013.00 3819.05 7. Total Disbursements (from Line 31)...... 8. Cash on Hand at Close of Reporting Period 146.95 146.95 (subtract Line 7 from Line 6(d))..... Debts and Obligations Owed TO the Committee (Itemize all on 0.00 Schedule C and/or Schedule D) ..... 10. Debts and Obligations Owed BY the Committee (Itemize all on 23561.31 Schedule C and/or Schedule D) ..... This committee has qualified as a multicandidate committee. (see FEC FORM 1M) For further information contact:

Federal Election Commission 999 E Street, NW Washington, DC 20463

Toll Free 800-424-9530 Local 202-694-1100

#### **DETAILED SUMMARY PAGE**

of Receipts

FEC Form 3X (Rev. 05/2016) Page 3

Write or Type Committee Name Not With Him 01 10 2016 11 28 2016 Report Covering the Period: From: To: **COLUMN A COLUMN B** I. Receipts **Total This Period** Calendar Year-to-Date 11. Contributions (other than loans) From: (a) Individuals/Persons Other Than Political Committees 2013.00 3813.00 (i) Itemized (use Schedule A)..... 0.00 153.00 (ii) Unitemized ..... (iii) TOTAL (add 3966.00 2013.00 Lines 11(a)(i) and (ii).....▶ 0.00 0.00 (b) Political Party Committees ..... (c) Other Political Committees 0.00 0.00 (such as PACs)..... (d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry 3966.00 2013.00 Totals to Line 33, page 5) .....▶ 12. Transfers From Affiliated/Other 0.00 0.00 Party Committees..... 0.00 0.00 13. All Loans Received..... 0.00 0.00 14. Loan Repayments Received..... 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) 0.00 0.00 (Carry Totals to Line 37, page 5)..... 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees..... 0.00 0.00 17. Other Federal Receipts 0.00 (Dividends, Interest, etc.)..... 0.00 18. Transfers from Non-Federal and Levin Funds (a) Non-Federal Account 0.00 0.00 (from Schedule H3)..... 0.00 0.00 (b) Levin Funds (from Schedule H5) ....... (c) Total Transfers (add 18(a) and 18(b)).. 0.00 0.00 19. Total Receipts (add Lines 11(d), 3966.00 12, 13, 14, 15, 16, 17, and 18(c))....... 2013.00 20. Total Federal Receipts 2013.00 3966.00 (subtract Line 18(c) from Line 19) .......▶

#### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
Operating Expenditures:  (a) Allocated Federal/Non-Federal Activity (from Schedule H4)		2
(i) Federal Share	0.00	0.00
(ii) Non-Federal Share	0.00	0.00
(b) Other Federal Operating		1 1 1 1 1 1 1 1
Expenditures	2013.00	3819.05
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))▶	2013.00	3819.05
Transfers to Affiliated/Other Party Committees	0.00	0.00
Contributions to Federal Candidates/Committees	0.00	0.00
and Other Political Committees	0.00	0.00
Independent Expenditures (use Schedule E)	0.00	0.00
Coordinated Party Expenditures (52 U.S.C. § 30116(d))	200	4 4
(use Schedule F)	0.00	0.00
Loan Repayments Made	0.00	0.00
Loans Made	0.00	0.00
Refunds of Contributions To: (a) Individuals/Persons Other	4 4 4 4	
Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds	, 0.00	0.00
(add Lines 28(a), (b), and (c))	0.00	0.00
Other Disbursements (Including		
Non-Federal Donations)	0.00	0.00
Federal Election Activity (52 U.S.C. § 30101(2 (a) Allocated Federal Election Activity (from Schedule H6)	20))	
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	222	200
(c) Total Federal Election Activity (add	0.00	0.00
Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
Total Disbursements (add Lines 21(c), 22,		
23, 24, 25, 26, 27, 28(d), 29 and 30(c))	2013.00	3819.05
Total Federal Disbursements		
(subtract Line 21(a)(ii) and Line 30(a)(ii)		
from Line 31)	2013.00	3819.05

#### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 05/2016) III. Net Contributions/

**Operating Expenditures** 

(from Line 11(d), page 3) .....

(from Line 28(d)).....

(subtract Line 34 from Line 33) .....

(add Line 21(a)(i) and Line 21(b)) .......▶

(from Line 15, page 3).....

(subtract Line 37 from Line 36) ......

33. Total Contributions (other than loans)

35. Net Contributions (other than loans)

36. Total Federal Operating Expenditures

37. Offsets to Operating Expenditures

38. Net Operating Expenditures

34. Total Contribution Refunds

Page 5 **COLUMN A** COLUMN B **Total This Period** Calendar Year-to-Date 2013.00 3966.00 0.00 0.00 3966.00 2013.00 2013.00 3819.05 0.00 0.00 2013.00 3819.05

#### SCHEDULE A (FEC Form 3X)

Use separate schedule(s)

FOR LINE NUMBER:			PAGE	6	OF		14			
(check only one)										
	X	11a		11b		11c	12	2		
		13		14		15	16	6		17

ITEMIZED RECEIPTS for each category of the Detailed Summary Page Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) Not With Him Full Name of Individual (Last, First, Middle Initial) or Full Organization Name Griner, Brad, , , Date of Receipt Mailing Address 416 Brooks Ave 2016 City Zip Code State Transaction ID: VSHA7E6BPE5 CA Venice 90291-3038 Amount of Each Receipt this Period FEC ID number of contributing C 2007.50 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Receipt For: Aggregate Year-to-Date ▼ Primary General \* In-Kind: Legal and Treasury Expenses 2016.00 Other (specify) Full Name of Individual (Last, First, Middle Initial) or Full Organization Name B. Griner, Brad, , , Date of Receipt Mailing Address 416 Brooks Ave 2016 City State Zip Code Transaction ID: VSHA7E6BPH8 CA Venice 90291-3038 Amount of Each Receipt this Period FEC ID number of contributing 5.50 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Receipt For: Aggregate Year-to-Date ▼ Primary General \* In-Kind: Legal and Treasury Fees Other (specify) ▼ 2016.00 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name Date of Receipt Mailing Address City State Zip Code Amount of Each Receipt this Period FEC ID number of contributing C federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 2013.00 SUBTOTAL of Receipts This Page (optional)..... 2013.00 TOTAL This Period (last page this line number only).....

#### ľ

ITEMIZED DISBURSEMENTS	for each	arate schedule(s) category of the Summary Page	FOR LINE (check only 21b 28a	
Any information copied from such Reports and State or for commercial purposes, other than using the national commercial purposes.				
NAME OF COMMITTEE (In Full)  Not With Him				
Full Name (Last, First, Middle Initial)  A. Griner, Brad, , ,	Date of Disbursement			
Mailing Address 416 Brooks Ave				11 22 2016
City Venice	State CA	Zip Code 90291-3038		FEC Identification Number
Purpose of Disbursement Legal and Treasury Expenses Candidate Name			Category/	Transaction ID : VSGAZ9VNB. Amount of Each Disbursement this Period
Office Sought:  House Senate President State:  Disburse	ment For: Primary Other (spec	General cify) ▼	Туре	In-Kind Received  Memo Item
Full Name (Last, First, Middle Initial)  B. Griner, Brad, , ,  Mailing Address 416 Brooks Ave		Date of Disbursement  11 22 2016		
City Venice Purpose of Disbursement Legal and Treasury Expenses	State CA	Zip Code 90291-3038		FEC Identification Number
Candidate Name  Office Sought: House Disburse Senate President State: District:	ement For: Primary Other (spec	General cify)	Category/ Type	Transaction ID : VSGAZ9VNCI Amount of Each Disbursement this Period  5.50  In-Kind Received  Memo Item
Full Name (Last, First, Middle Initial)  C.  Mailing Address				Date of Disbursement
City	State	Zip Code		FFO Identification Number
Purpose of Disbursement		FEC Identification Number		
Candidate Name	Amount of Each Disbursement this Period			
Office Sought: House Disburse Senate President State: District:	ment For: Primary Other (spec	General cify) ▼		Memo Item
SUBTOTAL of Disbursements This Page (optional).  TOTAL This Period (last page this line number only				2013.00

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 8 OF
FOR LINE NUMBER:
(check only one)

<b>{</b> :		
		9
	X	10

14

NAME OF COMMITTEE (In Full) Not With Him A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Campaign Consulting Griner, Brad, , , Mailing Address 416 Brooks Ave State Zip Code Venice CA 90291-3038 Transaction ID: VSECF9H7FF9 Outstanding Balance Beginning This Period 4500.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 4500.00 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Reimb. Social Media Consultant Griner, Brad, , , Mailing Address 416 Brooks Ave City State Zip Code Venice 90291-3038 CA Outstanding Balance Beginning This Period Transaction ID: VSECF9H7FQ2 1399.01 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 1399.01 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Reimb. Graphic Design Services Griner, Brad, , , Mailing Address 416 Brooks Ave City State Zip Code CA 90291-3038 Venice Outstanding Balance Beginning This Period Transaction ID: VSECF9H7FR0 480.00 Payment This Period Outstanding Balance at Close of This Period Amount Incurred This Period 0.00 480.00 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ...... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 9
FOR LINE NUMBER: (check only one)

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OF 14

NAME OF COMMITTEE (In Full)  Not With Him		·	•		
A. Full Name (Last, First, Middle Initial) of Debtor Griner, Brad, , ,	Nature of Debt (Purpose): Reimb. Videographer Services				
Mailing Address 416 Brooks Ave					
City Venice	State CA	Zip Code 90291-3038			
Outstanding Balance Beginning This Period			Transaction ID: VSECF9H7FS8		
250.00					
Amount Incurred This Period	Pay	ment This Period	Outstanding Balance at Close of This Period		
0.00		0.00	250.00		
B. Full Name (Last, First, Middle Initial) of Debtor (Griner, Brad, , ,	or Creditor		Nature of Debt (Purpose): Reimb. Website Services		
Mailing Address 416 Brooks Ave					
City Venice	State CA	Zip Code 90291-3038			
Outstanding Balance Beginning This Period 2030.00			Transaction ID : VSECF9H7FT6		
Amount Incurred This Period	Pay	ment This Period	Outstanding Balance at Close of This Period		
0.00		0.00	2030.00		
C. Full Name (Last, First, Middle Initial) of Debtor Griner, Brad, , ,	or Creditor		Nature of Debt (Purpose): Reimb. Communications Consultant		
Mailing Address 416 Brooks Ave					
City Venice	State CA	Zip Code 90291-3038			
Outstanding Balance Beginning This Period 80.00			Transaction ID: VSECF9H7FV3		
Amount Incurred This Period	Pay	ment This Period	Outstanding Balance at Close of This Period		
0.00	7	0.00	80.00		
SUBTOTALS This Period This Page (optional)		<b>&gt;</b>	2360.00		
2) TOTALS This Period (last page this line number of	2) TOTALS This Period (last page this line number only)				
3) TOTAL OUTSTANDING LOANS from Schedule C	3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶					

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 10
FOR LINE NUMBER: (check only one)

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14

10 OF

NAME OF COMMITTEE (In Full) Not With Him A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Reimb. Event Invitations Griner, Brad, , , Mailing Address 416 Brooks Ave State Zip Code Venice CA 90291-3038 Transaction ID: VSECF9H7FW1 Outstanding Balance Beginning This Period 12.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 12.00 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Reimb. Campaign Paraphernalia Griner, Brad, , , Mailing Address 416 Brooks Ave City State Zip Code Venice 90291-3038 CA Outstanding Balance Beginning This Period Transaction ID: VSECF9H7FX9 2288.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 2288.00 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Reimb. Event Equipment Griner, Brad, , , Mailing Address 416 Brooks Ave City State Zip Code CA 90291-3038 Venice Outstanding Balance Beginning This Period Transaction ID: VSECF9H7FY7 302.50 Payment This Period Outstanding Balance at Close of This Period Amount Incurred This Period 0.00 302.50 2602.50 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ...... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 11 OF
FOR LINE NUMBER:
(check only one)

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14

NAME OF COMMITTEE (In Full) Not With Him A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Reimb. Event Security Griner, Brad, , , Mailing Address 416 Brooks Ave State Zip Code Venice CA 90291-3038 Transaction ID: VSECF9H7FZ5 Outstanding Balance Beginning This Period 200.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 200.00 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Reimb. Event Catering Griner, Brad, , , Mailing Address 416 Brooks Ave City State Zip Code Venice 90291-3038 CA Outstanding Balance Beginning This Period Transaction ID: VSECF9H7G03 1733.69 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 1733.69 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Reimb. Public Relations Consultant Griner, Brad, , , Mailing Address 416 Brooks Ave City State Zip Code CA 90291-3038 Venice Outstanding Balance Beginning This Period Transaction ID: VSECF9H7G11 5000.00 Payment This Period Outstanding Balance at Close of This Period Amount Incurred This Period 0.00 5000.00 6933.69 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ...... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 12 OF
FOR LINE NUMBER:
(check only one)

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14

NAME OF COMMITTEE (In Full) Not With Him A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Reimb. Videography Equipment Griner, Brad, , , Mailing Address 416 Brooks Ave State Zip Code Venice CA 90291-3038 Transaction ID: VSECF9H7G29 Outstanding Balance Beginning This Period 39.95 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 39.95 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Reimb. Event Staff Griner, Brad, , , Mailing Address 416 Brooks Ave City State Zip Code Venice 90291-3038 CA Outstanding Balance Beginning This Period Transaction ID: VSECF9H7G37 1000.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 1000.00 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Legal and Treasury Fees Kaufman Legal Group Mailing Address 777 S Figueroa St Ste 4050 City State Zip Code Los Angeles CA 90017-5864 Outstanding Balance Beginning This Period Transaction ID: VSECF9H8AV2 2007.50 Payment This Period Outstanding Balance at Close of This Period Amount Incurred This Period 0.00 2007.50 1039.95 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ...... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

**Excluding Loans** 

(Use separate schedule(s) for each numbered line)

PAGE 13 OF 14 FOR LINE NUMBER: (check only one)

9 **X** 10

NAME OF COMMITTEE (In Full)  Not With Him					
A. Full Name (Last, First, Middle Initial) of Debtor  Kaufman Legal Group	Nature of Debt (Purpose): Legal and Treasury Expenses				
Mailing Address 777 S Figueroa St Ste 4050	- I				
City Los Angeles	State	Zip Code 90017-5864			
Outstanding Balance Beginning This Period		30017 3004	Transaction ID : VSECF9H8AW0		
5.50					
Amount Incurred This Period	Pay	yment This Period	Outstanding Balance at Close of This Period		
0.00		5.50	0.00		
B. Full Name (Last, First, Middle Initial) of Debtor	or Creditor		Nature of Debt (Purpose): Social Media Consultant		
Meaux, Nathan, , ,			Social ivieura Consultant		
Mailing Address 11945 Magnolia Blvd Apt 111					
City Valley Vlg	State	Zip Code 91607-2802			
Outstanding Balance Beginning This Period	0/1	3.337.2332	Transaction ID : VSECF9H7FE1		
617.67					
Amount Incurred This Period	Pay	yment This Period	Outstanding Balance at Close of This Period		
0.00	0.00				
C. Full Name (Last, First, Middle Initial) of Debtor Meyer, Hollie, , ,	r or Creditor		Nature of Debt (Purpose): Campaign Consultant		
Mailing Address 108 S Gramercy PI					
City Los Angeles	State CA	Zip Code 90004-4947			
Outstanding Balance Beginning This Period			Transaction ID: VSECF9H7FH4		
1628.49	_				
Amount Incurred This Period  0.00	Pay	yment This Period 0.00	Outstanding Balance at Close of This Period 1628.49		
0.00	7	0.00	1020.70		
1) SUBTOTALS This Period This Page (optional)		······	2246.16		
2) TOTALS This Period (last page this line number					
3) TOTAL OUTSTANDING LOANS from Schedule (					
4) ADD 2) and 3) and carry forward to appropriate	line of Summa	ary Page (last page only) ▶	7 7 7 7		

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 14 OF
FOR LINE NUMBER:
(check only one)

9 **X** 10

NAME OF COMMITTEE (In Full)  Not With Him				
A. Full Name (Last, First, Middle Initial) of Debtor  New World Native	Nature of Debt (Purpose): Event Coordinator			
Mailing Address 416 Brooks Ave				
City Venice				
Outstanding Balance Beginning This Period		1	Transaction ID: VSECF9H7FM8	
2000.00  Amount Incurred This Period	Pav	ment This Period	Outstanding Balance at Close of This Period	
0.00	Tay	0.00	2000.00	
B. Full Name (Last, First, Middle Initial) of Debtor	or Creditor		Nature of Debt (Purpose):	
Mailing Address				
City	State	Zip Code		
Outstanding Balance Beginning This Period				
Amount Incurred This Period	Pay	ment This Period	Outstanding Balance at Close of This Period	
C. Full Name (Last, First, Middle Initial) of Debtor	r or Creditor		Nature of Debt (Purpose):	
Mailing Address				
City	State	Zip Code		
Outstanding Balance Beginning This Period				
Amount Incurred This Period	Pay	ment This Period	Outstanding Balance at Close of This Period	
1) SUBTOTALS This Period This Page (optional)			2000.00	
2) TOTALS This Period (last page this line number	2) TOTALS This Period (last page this line number only)			
3) TOTAL OUTSTANDING LOANS from Schedule (	C (last page or	nly)	0.00	
4) ADD 2) and 3) and carry forward to appropriate	23561.31			